

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

07-R-1214

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO JACOBS/PRAD/PBS & J, JOINT VENTURE, FOR FC-7619-03D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, WHITE PAPER STUDY FOR THE POLICY LEVEL ANALYSIS OF SECURITY OPTIONS FOR DRINKING WATER ASSETS, IN AN AMOUNT NOT TO EXCEED FORTY-EIGHT THOUSAND TWO HUNDRED FIFTY DOLLARS AND FORTY-EIGHT CENTS (\$48,250.48); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J01 (WATER & WASTEWATER REVENUE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q12001 (WATERSHED SECURITY); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into FC-7619-03D, Annual Contract for Architectural and Engineering Services, White Paper Study for the Policy Level Analysis of Security Options for Drinking Water Assets with Jacobs/PRAD/PBS & J, Joint Venture; and

WHEREAS, the project is designed to identify security strategies to protect Drinking Water Assets; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Notice to Proceed to Jacobs/PRAD/PBS & J, Joint Venture in an amount not to Forty-Eight Thousand Two Hundred Fifty Dollars and Forty-Eight Cents (\$48,250.48).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a Notice to Proceed with Jacobs/PRAD/PBS & J, Joint Venture ("JP2"), for FC-7619-03D, Annual Contract for Architectural and Engineering Services, White Paper Study for the Policy Level Analysis of Security Options for Drinking Water Asstes in an amount not to exceed Forty-Eight Thousand Two Hundred Fifty Dollars and Forty-Eight Cents (\$48,250.48).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Notice to Proceed will not become binding on the City and the City will incur no liability nor obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the contractor.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J01 (Water & Wastewater Revenue Fund) 524001 (Consultant/Professional Services) Q12001(Watershed Security).

Part II: Legislative White Paper

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption:

A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO JACOBS/PRAD/PBS & J, JOINT VENTURE, FOR FC-7619-03D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, WHITE PAPER STUDY FOR THE POLICY LEVEL ANALYSIS OF SECURITY OPTIONS FOR DRINKING WATER ASSETS, IN AN AMOUNT NOT TO EXCEED FORTY-EIGHT THOUSAND TWO HUNDRED FIFTY DOLLARS AND FORTY-EIGHT CENTS (\$48,250.48); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J01 (WATER & WASTEWATER REVENUE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q12001 (WATERSHED SECURITY); AND FOR OTHER PURPOSES.

Council Meeting Date: June 18, 2007

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to seek approval for issuance of Notice to Proceed for Task Order under FC-7619-03D, Annual Contract for Architectural and Engineering Services with Jacobs/Prad/PBS&J, JV, JP2.

2. Please provide background information regarding this legislation.

The Annual Contract for Architectural and Engineering Services is a city wide agreement entered into to provide professional consulting services which shall be inconclusive of customary sanitary, civil, mechanical, electrical, architectural, control instrumentation, geotechnical and structural engineering, easement and real estate acquisition services,

contract administration, inspection services incidental thereto. This project is designed to identify strategies to protect drinking water assets.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 2 years with 3 One (1) year renewals

4. Fund Account Center (Ex. Name and number): \$48,250.48 2J01 (WATER & WASTEWATER REVENUE FUND) 524001 (CONSULTANT/PROF. SERVICES) Q12001 (WATERSHED SECURITY)

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$48,250.48 to FAC 2J01 (WATER & WASTEWATER REVENUE FUND) 524001 (CONSULTANT/PROF. SERVICES) Q12001 (WATERSHED SECURITY)

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Willie Canidate

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO JACOBS/PRAD/PBS & J, JOINT VENTURE, FOR FC-7619-03D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, WHITE PAPER STUDY FOR THE POLICY LEVEL ANALYSIS OF SECURITY OPTIONS FOR DRINKING WATER ASSETS, IN AN AMOUNT NOT TO EXCEED FORTY-EIGHT THOUSAND TWO HUNDRED FIFTY DOLLARS AND FORTY-EIGHT CENTS (\$48,250.48); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J01 (WATER & WASTEWATER REVENUE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q12001 (WATERSHED SECURITY); AND FOR OTHER PURPOSES.

Committee Meeting Date: June 12, 2007

Council Meeting Date: June 18, 2007

Legislation Title: FC-7610-03D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, WHITE PAPER STUDY FOR THE POLICY LEVEL ANALYSIS OF SECURITY OPTIONS FOR DRINKING WATER ASSETS.

Requesting Dept.: Watershed Management

Contract Type: Professional Services RFP

Advertisement: October 26, 2003

Bids/Proposals Due: January 7, 2004

Invitations Mailed: 146

Bids/Proposals Received: 12

Arcadis/BPA-(Brindley Pieters & Associates) – Joint Venture
Atlanta Architects & Engineers, Joint Venture
Atlanta Services Group, a Joint Venture
Infrastructure Partners-Joint Venture (B & Jackson/ HDR/ Malcom Pirnie)
Brown and Caldwell/Deloan Hampton & Associates/Long Engineering Inc. - Joint Venture
CH2M Hill/Williams-Russell and Johnson – Joint Venture
Earthtech/IMCo Joint Venture

HTL - Harrington, Tetra Tech & Lowe-Joint Venture
JP² (Jacobs, Prad, PBS&J) – Joint Venture
Metcalf & Eddy/Cardozo Engineering-Joint Venture
Parsons Brinckerhoff & Khafra-Joint Venture
Shaw Environmental Inc. /AIM Partners, PLC- JV

Bidders/Proponents:

- (1) CH2M Hill/Williams-Russell and Johnson
- (2) Atlanta Services Group
- (3) JP² (Jacobs, Prad, PBS&J)
- (4) Shaw/ Aim, Joint Venture
- (5) Metcalf & Eddy/Cardozo Engineering, Joint Venture
- (6) Arcadis/Brindley Pieters & Associates, Joint Venture

Contractor: JP² (Jacobs, Prad, PBS&J) – Joint Venture

Estimated Value: \$48,250.48

Scope Summary: **This Project is designed to produce a White paper study for\ policy level analysis of options to protect drinking water assets.**

Background:

Original executed on May 27, 2004, expired on May 26, 2006

A Ninety Day extension effective term began on May 27, 2006 to August 25, 2006

Renewal Agreement No. 1 effective term began on August 26, 2006 to August 25, 2007

Pending legislation 07-R-0724, Renewal Agreement No. 2, effective August 26, 2007 to August 25, 2008

Evaluation Team: DPRCA, DWM, DPW, DPCD, OCC and Risk Management

Term of Contract: Two (2) years with an option to renew for three (3) one (1) year periods

Fund Account Centers:

Prepared By: Anthony Stanley

Contact Number: 404-330-6384

Project Participation: -

Jacobs Civil, Inc./Prad Group, Inc./PBS&J a JV d/b/a

JP2 (15pts.)

Prad Group, Inc.	AABE	20%
Emerge Consulting Corp.	AABE	1%
Metals & Materials Engineers	AABE	1%
Desmear Systems, Inc.	AABE	1%
Cardozo Engineering, Inc.	FBE	3%
Cole Financial Services, Inc.	FBE	1%
D. Clark Harris, Inc.	FBE	3%
Guerra-Stoll Barker Architects, Inc.	FBE	2%
Street Smarts	FBE	2%
Willmer Engineering, Inc.	FBE	1%
Smith Real Estate Services, Inc.	FBE	1%
JAT Consulting Services, Inc.	FBE	1%
Malvada Consulting Group	FBE	1%
Richard + Wittschiede Architects, Inc.	FBE	2%
ReStl Designers, Inc.	ABE	1%
Participation Total		41%



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVENUE SW, SUITE 5400
ATLANTA, GEORGIA 30303-0312
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
COMMISSIONER

TO: Adam L. Smith, Chief Procurement Officer, DOP

FROM: *Robert J. Hunter* Robert J. Hunter, Commissioner, DWM

DATE: April 27, 2007

RE: **REQUEST FOR PROCESSING TRANSMITTAL FORM**

The Department of Watershed Management is forwarding the following for processing:

Project: **TASK ORDER, A/E SERVICES FOR WHITE PAPER STUDY FOR POLICY LEVEL ANALYSIS
OF OPTIONS TO PROTECT HEMPHILL WTP ASSETS ALONG HOWELL MILL RD AND
BISHOP ST (TASK 106- HOMELAND SECURITY)**
Contractor: **JACOBS/PRAD/PBS&J, JV - JP2**
FC # **7619-03D** Terms: _____

☐ Technical Specifications (Hard Copy)

☐ Project Statement

☐ Est: **\$48,250.48**

☐ Drawings

☒ Requisition: **Q1207002**

☐ (FAC #) **2J01 524001 Q12001**

☐ (FAC #) _____

☐ Adver. Requisition: _____

☐ (FAC #) _____

☐ Other: **Cycle 10 6/18/07**

☒ Project Manager & Phone No. **MARIE SHADDEN (404) 330-6073**

☒ DWM Procurement Div. Contact **WILLIE CANIDATE (404) 330-6335**

For Bid/Proposal documents, after the Department of Procurement has reviewed said documents, Watershed understands that we can expect confirmation of this transmittal within two (2) working days. A project meeting will be scheduled and the project calendar set.

/wc

Attachment(s)

c: Sheila Pierce, Deputy Commissioner, DWM
Marie Shadden, Security Director, DWM
Sammy Goodson, Deputy Commissioner
Willie Canidate, Contracting Officer Sr., DWM
Theresa Stewart, Legislative Counsel, DOF

01 APR 27 PM 4:26
CITY OF ATLANTA
DEPT. OF PROCUREMENT



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

April 28, 2007

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: **LEGISLATIVE REQUEST**
FC-7619-03D, Annual Contract for Architectural and Engineering
-Task Order, White Paper Study for the Policy Level Analysis of Options to Protect
Hemphill WTP Assets along Howell Mill Road and Bishop Street

Contractor: Jacobs/Prad/PBS&J, JV, JP2

Please prepare appropriate legislation (Cycle -10, June 18, 2007) for the above referenced contract with.

All contract terms, conditions, stipulations of the original contract shall remain the same.

If you have any questions concerning this matter, please feel free to contact Sheila Pierce, at (404) 330-6814 or Willie Canidate, Contracting Officer, Sr., at (404) 330-6335.

Your assistance in this matter is requested and appreciated.

/wc

c: Sheila Pierce, Deputy Commissioner, DWM
Sammy Goodson, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
April Daniels, Financial Analyst, DF
Maisha Land, Legislative Liaison, DWM
Theresa Middleton, Legislative Counsel, DOL
Willie Canidate, Contracting Officer, Sr., DWM
File

Q1207002

CONT

589

134

2J01

524001

ACCOUNT

Q12001

CENTER

DATE NEEDED

TOTAL

JACOBS/PARD/PBS&J/JV-JP2

VENDOR NUMBER Q3509

DEPARTMENT WATERSHED MANAGEMENT

BUREAU

CONTACT PERSON MARIE SHADDEN

DATE COMPLETED 4/20/2007

PHONE # (404)330-6073

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

DATE _____

4/27/07

Computer Equipment

Approve Disapprove

--	--

REQ. ENTERED BY

BUYER ID

FINANCE USE ONLY

DIT USE ONLY

REQ. ENTERED BY _____
SIGNATURE

FAC APPROVAL

SIGNATURE

SIGNATURE

4/24/07
DATE

DATE _____

DATE _____

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): M. Theresa Stewart

Contact Number: x6207

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: June 4, 2007

Anticipated Committee Meeting Date(s): June 12, 2007

Anticipated Full Council Date: June 18, 2007

Commissioner Signature Robert J. Hunter ^{SP}

Chief Procurement Officer Signature: Edall R. Smith

CAPTION

A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO JACOBS/PRAD/PBS & J, JOINT VENTURE, FOR FC-7619-03D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, WHITE PAPER STUDY FOR THE POLICY LEVEL ANALYSIS OF SECURITY OPTIONS FOR DRINKING WATER ASSETS, IN AN AMOUNT NOT TO EXCEED FORTY-EIGHT THOUSAND TWO HUNDRED FIFTY DOLLARS AND FORTY-EIGHT CENTS (\$48,250.48); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J01 (WATER & WASTEWATER REVENUE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q12001 (WATERSHED SECURITY); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: _____

Received by LC from CPO: _____

(date)
Received by Mayor's Office: 5-31-07
(date)

(date)
Reviewed by: 6/4/07
(date)